

Exhibit 37

WEST POINT



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Edgepoint Capital LLC Roth 401(K) Plan
EDG01
425 Park Avenue,
New York, NY 10022,
United States of America,

EDG01 - DKK Account

Date	Type	Description	Credit	Debit	Balance
01-Jan-15	Cash	Opening Balance			0.00
29-Apr-15	Cash	Syntax reclaim AP MOELLER-MAERSK A/S-A	4,175,781.00		4,175,781.00
29-Apr-15	Invoice	Invoice 00640 paid on behalf		-3,155,502.02	1,020,278.98
18-May-15	FX	FX USDDKK @ 6.5687		-1,020,278.98	0.00
03-Jun-15	Invoice	Invoice 00836 paid on behalf		-17,544,835.43	-17,544,835.43
03-Jun-15	Cash	Syntax reclaim NOVOZYMES A/S-B	619,375.98		-16,925,459.45
03-Jun-15	Cash	Syntax reclaim TDC A/S	730,006.24		-16,195,453.21
03-Jun-15	Cash	Syntax reclaim DSV A/S	348,408.23		-15,847,044.98
03-Jun-15	Cash	Syntax reclaim PANDORA A/S	1,177,447.85		-14,669,597.13
03-Jun-15	Cash	Syntax reclaim Danske Bank A/S	5,224,071.74		-9,445,525.39
03-Jun-15	Cash	Syntax reclaim NOVO NORDISK A/S-B	9,393,532.68		-51,992.71
03-Jun-15	Cash	Syntax reclaim TRYG A/S	269,717.64		217,724.93
03-Jun-15	Cash	Syntax reclaim GN STORE NORD A/S	158,718.43		376,443.36
03-Jun-15	Cash	Syntax reclaim CARLSBERG AS-B	428,577.24		805,020.60
03-Jun-15	Cash	Syntax reclaim FLSMIDTH & CO A/S	193,026.41		998,047.01
03-Jun-15	Cash	Syntax reclaim VESTAS WIND SYSTEMS A/S	394,422.73		1,392,469.74
03-Jun-15	Cash	Syntax reclaim AP MOELLER-MAERSK A/S-B	4,280,360.39		5,672,830.13
08-Jun-15	FX	FX USDDKK @ 6.7075		-5,672,830.13	0.00
		Balance on 30/06/2015			0.00

EDG01 - EUR Account

Date	Type	Description	Credit	Debit	Balance
01-Jan-15	Cash	Opening Balance			0.00
		Balance on 30/06/2015			0.00

EDG01 - USD Account

Date	Type	Description	Credit	Debit	Balance
01-Jan-15	Cash	Opening Balance			0.00
27-Apr-15	Invoice	Clearing and Custody Fee Feb. 2015(Feb FX toUSD@ 1.1196)		-11,196.00	-11,196.00
27-Apr-15	Invoice	Clearing and Custody Fee Mar. 2015(Mar FX toUSD@ 1.0728)		-10,728.00	-21,924.00
30-Apr-15	Accrual	Clearing and Custody Fee Apr. 2015(Apr FX toUSD@ 1.1224)		-11,224.00	-33,148.00
18-May-15	FX	FX USDDKK @ 6.5687	155,324.34		122,176.34
29-May-15	Cash	Invoice 6116 from Bastion paid on behalf		-876.52	121,299.82
29-May-15	Accrual	Clearing and Custody Fee May. 2015(May FX to USD@ 1.0986)		-10,986.00	110,313.82
08-Jun-15	FX	FX USDDKK @ 6.7075	845,744.36		956,058.18
09-Jun-15	Cash	Transfer EDG01	79,191.85		1,035,250.03
18-Jun-15	Cash	Cash transfer to Edgepoint Capital LLC Roth 401(K) Plan		-850,000.00	185,250.03
		Balance on 30/06/2015			185,250.03